



# Monthly Payment Advice

## April Payment

### FY2006-07

#### 35 Petroleum

#### 0642 Winnett K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	367,915.54	
Amount Paid Thru This Month:	294,332.40	
Remaining Balance Due:	73,583.14	
Monthly Payment Due:		36,791.55
This Month's Payment - sent to Petroleum County		36,791.55

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	24,332.00	
Amount Paid Thru This Month:	19,465.60	
Remaining Balance Due:	4,866.40	
Monthly Payment Due:		2,433.20
This Month's Payment - sent to Petroleum County		2,433.20

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,493.39	
Amount Paid Thru This Month:	3,594.72	
Remaining Balance Due:	898.67	
Monthly Payment Due:		449.34
This Month's Payment - sent to Petroleum County		449.34

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	2,060.40	
Amount Paid Thru This Month:	1,648.32	
Remaining Balance Due:	412.08	
Monthly Payment Due:		206.04
This Month's Payment - sent to Petroleum County		206.04

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	15,298.48	
Amount Paid Thru This Month:	12,238.80	
Remaining Balance Due:	3,059.68	
Monthly Payment Due:		1,529.85
This Month's Payment - sent to Petroleum County		1,529.85

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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